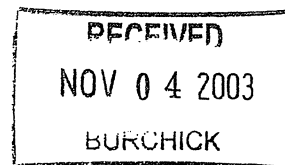


THIS IS YOUR COPY TO KEEP.

WE'VE MAILED AN ORIGINAL TO
ST. LOUIS.

THANKS,

SHERRY



SUBCONTRACTOR PAYMENT APPLICATION AND WAIVER FORM

02-027
11/14 B. L. W.

RECEIVED

SIGNED BY:

BURCHICK CONSTRUCTION CO.
Name of Subcontractor

OCT 31 2003

DATE: October 23, 2003

500 LOWRIES RUN ROAD, PITTSBURGH, PA 15237
Address

FIELD OFFICE

APPLICATION # Eight (8)

412/369-9700

JIM HUBER

Phone Number

NAME & JOB # 03330-5195

OIL CITY, PA

PARTIAL WAIVER OF LIEN AND AGREEMENT

Whereas, the undersigned has been employed by HBE Corporation ("HBE") pursuant to Subcontract ("Contract") to furnish labor and materials for the building or buildings and other improvements (together with the "improvements") as described in the Contract and is fully authorized to make the following representations and agreements:

Now, therefore, for in consideration of the payment of the sum of \$ 22,085.00 (insert amount of this requisition) (the total payment to this date, including this payment being \$ 320,850.00), paid by or through HBE, and other good and valuable consideration, the receipt of which is hereby acknowledged, the undersigned does hereby waive and release any and all claims against HBE, Owner or others and any and all liens and claims of rights to lien on the improvements and the real estate ("Real Estate") on which the improvements are located, under the statutes of the state in which the Improvements and Real Estate are located relating to mechanics' liens and materialman's liens, or otherwise, by reason of, or on account of, labor or materials, or both, whether fully described in the Contract or in this requisition or prior requisitions or not, heretofore furnished by the undersigned for the improvements and Real Estate, it being the express intention of the undersigned with full knowledge of its rights and provisions of this document, that acceptance of the above amount is acknowledgment of satisfaction and payment in full for all materials and labor furnished through the date listed below, except for retainage (if any) stated below. The undersigned hereby certifies that all labor and/or materials furnished or used on the improvements or Real Estate for which this waiver is executed have been paid for in full by the undersigned, and that no part of the amount of this payment represents a rebate or commission, to Owner, HBE or other person and that the entire amount represents a payment for labor and/or material. The undersigned guarantees that it has properly performed all of the work, delivered the material and that the material has been physically incorporated into the improvements, or suitably stored on the Real Estate, for which this payment is made. The execution hereof constitutes a full and complete discharge, release and waiver of all claims under the Contract or otherwise and of the mechanics' lien and materialman's lien of the undersigned Subcontractor for any and all work and labor done and performed or any and all materials or both, furnished through 10/23/03 (Date) except for retainage (if any) of \$ None (if none, write "None"). "It" and "Its" include the masculine, feminine and plural if appropriate to describe the Subcontractor.

Given this 23rd day of October, 2003, 19____, in the County of Allegheny, State of Pennsylvania.

WITNESS

Susan B. Blank

Susan B. Blank

Print Name

BURCHICK CONSTRUCTION COMPANY, INC.

Name of Company (print)

BY

Print name and title of person signing:

David P. Meuschke

Vice President

BILLING INFORMATION
CONTRACT

Amount of original Contract.....	\$ 395,500.00
Contract Change Orders through C.O. No. <u>1</u>	\$ 46,200.00
Total revised Contract amount.....	\$ 441,700.00

THIS REQUISITION	
Value of work completed to date (<u>100</u> %).....	\$ 441,700.00
(Attach required breakdown)	
Less (<u>0</u> %) retainer per Contract.....	\$.00
Total net requisition to date.....	\$ 441,700.00
Less previous payments.....	\$ 419,615.00
Amount of this requisition.....	\$ 22,085.00

CONTRACTORS MONTHLY BILLING FORM**Contractor: Burchick Construction Company, Inc.****Project: UPMC Northwest, Oil City, PA****Behavioral Health Facility****Burchick Job No. 02-027****Invoice No. 8**
Period Ending 10/31/03

Item	L/M	%	Amount	Amt. Prev. Billed	Amt. Due This Est.	Total To Date	Bal. to Complete
<u>Formwork</u>							
Footings & Col. Pads	M	100%	\$6,000	\$6,000	\$0	\$6,000	\$0
	L	100%	25,000	25,000	0	25,000	0
Foundation Walls	M	100%	18,000	18,000	0	18,000	0
	L	100%	75,000	75,000	0	75,000	0
Grade Beams	M	100%	8,000	8,000	0	8,000	0
	L	100%	27,000	27,000	0	27,000	0
Support Slabs:							
Basement	M	100%	2,000	2,000	0	2,000	0
	L	100%	2,000	2,000	0	2,000	0
1st Floor	M	100%	1,000	1,000	0	1,000	0
	L	100%	1,000	1,000	0	1,000	0
Embedded Items	L	100%	5,000	5,000	0	5,000	0
<u>Rebar & Mesh</u>							
Footings & Col. Pads	M	100%	4,000	4,000	0	4,000	0
	L	100%	3,000	3,000	0	3,000	0
Walls	M	100%	50,000	50,000	0	50,000	0
	L	100%	42,000	42,000	0	42,000	0
Welded Wire Mesh	M	100%	5,000	5,000	0	5,000	0
	L	100%	2,000	2,000	0	2,000	0
<u>Concrete Placing</u>							
Footings Pads	M	100%	24,000	24,000	0	24,000	0
	L	100%	4,000	4,000	0	4,000	0
Walls	M	100%	30,000	30,000	0	30,000	0
	L	100%	6,000	6,000	0	6,000	0
Supported Slabs (SOD)	M	100%	3,000	3,000	0	3,000	0
	L	100%	2,000	2,000	0	2,000	0
S.O.G. Concrete	M	100%	15,000	15,000	0	15,000	0
	L	100%	3,000	3,000	0	3,000	0
Misc. Concrete	M	100%	15,000	15,000	0	15,000	0
	L	100%	5,000	5,000	0	5,000	0
<u>Concrete Finish</u>							
Slabs on Grade	M	100%	1,000	1,000	0	1,000	0
	L	100%	5,000	5,000	0	5,000	0
Supported Slabs	M	100%	500	500	0	500	0
	L	100%	1,000	1,000	0	1,000	0
Miscellaneous	M	100%	1,000	1,000	0	1,000	0

Change Order No. 1	L	100%	4,000	4,000	0	4,000	0
		100%	46,200	46,200	0	46,200	0
TOTALS			\$441,700	\$441,700	\$0	\$441,700	\$0

Percentages approved as shown above subject to approval by Owner as per Section 5.4.1 of the General Conditions of the Specification

Approved by:  11-3-03

Site Superintendent